



JOHN A. MYERS
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

W. MICHAEL SHEETS
DIRECTOR

July 5, 2018

The Honorable Mitch Carmichael
President of the State Senate
Room 229M, Building 1
State Capitol Complex
Charleston, WV 25305

The Honorable Tim Armstead
Speaker of the House
Room 228M, Building 1
State Capitol Complex
Charleston, WV 25305

SUBJECT: Legislative Reporting Requirement §5A-3-10(c)

Dear Sirs:

In accordance with *West Virginia Code* §5A-3-10(c), as director of the West Virginia Purchasing Division, I am required to submit on an annual basis a report noting the spending units which have "determined a sole source for their commodities or services, the type of commodity or service and the determination made by the director."

Attached is a report for the period of July 1, 2017 through June 30, 2018, noting the required information as stated above. Should you have any questions or need additional information regarding this report, please feel free to contact me at your convenience at (304) 558-0492 or via e-mail at William.M.Sheets@wv.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "W. Michael Sheets".

W. Michael Sheets, CPPO, Director
West Virginia Purchasing Division

WMS:dhb

Fiscal Year 2018 Sole-Source Determination Report

Requisition Number	Description	PO Value	Agency	Outcome
ISCS431266	MAINTENANCE SERVICES - MAINFRAME ARCHIVING SOFTWARE -OT18111	\$110,360.15	ADMINISTRATION	APPROVED
GSDGD394418	INFOR 71 SOFTWARE SUPPORT AND HOSTING, 4/1/18 TO 3/31/19	\$49,954.43	ADMINISTRATION	APPROVED
PELPEL390028	SOFTWARE - RECRUITMENT SELECTION AND APPLICANT TRACKING	\$83,242.90	ADMINISTRATION	APPROVED
PKGPKG352355	SHUTTLE SERVICES AT THE WEST VIRGINIA STATE CAPITOL COMPLEX	\$0.00	ADMINISTRATION	APPROVED
DEVDEV405257	PROVIDE TECHNICAL SERVICES TO THE STATE MAIN ST PROGRAM	\$161,035.00	WV DEVEL OFFICE	APPROVED
CMECME380831	UPGRADE TO THE PICTURE ARCHIVING AND COMMUNICATION SYSTEM	\$66,831.92	HEALTH AND HUMAN RESOURCES	APPROVED
HHRHR378512	COMMON AUDIT AGREEMENT	\$0.00	HEALTH AND HUMAN RESOURCES	APPROVED
HSEHSE432602	TECHNICAL AND MAINTENANCE SVCS - 911 SIRN	\$183,513.00	HOMELAND SEC EMER MGT	APPROVED
HSEHSE428543	P25 RADIO MAINTENANCE	\$68,435.00	HOMELAND SEC EMER MGT	APPROVED
CJHCJH393222	SOLE SOURCE TO PROVIDE SOFTWARE PACKAGE	\$75,000.00	JUSTICE AND COMMUNITY SERVICES	APPROVED
TAXTAX400609	IAS MAINTENANCE & SUPPORT	\$914,000.00	TAX	APPROVED
PHBPHB437311	WV CONTROLLED SUBSTANCES MONITORING PROGRAM (CSMP)	\$490,000.00	PHARM BOARD	APPROVED
EHPEHP437505	STC - WVSIIIS LEAD MODULE, WV CR 92 MODIFICATION AND SUPPORT	\$81,756.00	HEALTH AND HUMAN RESOURCES	APPROVED
AGRAGR376216	SOLE SOURCE USA MEALS DF	\$69,306.26	AGRICULTURE	APPROVED
PAIPAI459802	SOLE SOURCE REQUEST FOR SEXUAL ASSAULT KITS	\$49,000.00	WV PROSECUTING ATTORNEYS I	APPROVED
ADJADJ345822	SWIFT WATER RESCUE TEAM BOATS	\$73,200.00	ADJUTANT GEN	APPROVED
CORCOR364881	TRANSITIONAL HOUSING FOR SEX OFFENDERS	\$0.00	CORRECTIONS	NOT APPROVED
HHRHR413301	TO PURCHASE A USED 250 TON AIR COOLED CHILLER FOR BUILDING #36	\$98,799.00	HEALTH AND HUMAN RESOURCES	APPROVED
ERPERP464518	TIME AND LEAVE MANAGEMENT	\$0.00	ERP PROJECT MANAGEMENT	APPROVED